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Annual Report

HEBRON

NEW HAMPSHIRE



YEAR ENDING

December 31, 1970

Annual Report

OF THE

TOWN OF HEBRON

NEW HAMPSHIRE

For The Year Ending

December 31, 1970

MOUNTAIN MEDIA, INC.
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TOWN OFFICERS

Moderator:	M. Parker Smith
Town Clerk:	Sara S. Chisholm
Selectmen:	Bruce A. Barnard ('71)
Supervisors:	Louise M. Pickering ('72) Richard S. Merrill ('74) Arnold M. Barnard ('76)
Road Agent:	Raymond F. Davis Kenneth L. Harman ('72)
Treasurer:	Richard N. Braley
Tax Collector:	John J. Hughes
Police Chief:	Richard S. Merrill
Volunteer Fire Department Chief:	Nelson C. Adams
Forest Fire Warden:	Myron C. Braley
Deputy Wardens:	Richard N. Braley Nelson C. Adams Howard Johnson Arnold Barnard
Librarian:	Isobel Blodgett
Library Trustees:	Anne Esty ('71) John K. Gemmill ('73)
Trustee of Trust Funds:	Anne Esty ('71) Eleanor Stanwood ('73)
Planning Board:	Charles Stanwood, Chr. Kenneth Harman Richard Cowern Norman Sanborn Madine Thurman
Auditors:	John Merrill Everett Begor
School Board Member, Newfound Area School Dist:	M. Parker Smith ('73)

Polls Open 5 p. m. to 9 p. m.

Dinner at 6 p. m. — Business Meeting at 7 p. m.

To the Inhabitants of the Town of Hebron, County of Grafton, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at The Community Hall in said Hebron on Tuesday, the ninth (9th) day of March, next, at seven of the clock in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will raise and appropriate the sum of $5,500 for the purchase of the "Grange Gift Shop" from Mrs. Louise Pickering.

4. To see if the Town will raise and appropriate the sum of $4,000 to defray expenses for graveling and paving the "Beachwood Road".

5. To see if town will raise and appropriate the sum of $2,500 to be added to the capital reserve fund for a future Refuse System. (This is in conjunction with a prior agreement.)

6. To see if the Town will raise and appropriate the sum of $1,500 for the new "Highway Sander" for the Highway Department.

7. To see if the Town will authorize the Selectmen to charge a fee of $15.00 per season for snow removal from private driveways.

8. To see if the town will vote to authorize and empower the Planning Board to approve or disapprove, in its discretion, new subdivision of plats or plans thereof showing streets, or the widening thereof, or parks, and further authorizing and empowering said Planning Board, after the public hearing required by law, to adopt regulations governing such new subdivisions within the town of Hebron in accordance with the provisions of RSA 36:19-24, and, upon the adoption of this article, it shall be the duty of the Town Clerk to file with the Register of Deeds for Grafton County an appropriate certificate or notice showing that the Planning Board has been so authorized, giving the date of authorization as provided by RSA

36:19. If this article is adopted, it shall further be the duty of the Town Clerk to issue all certificates required by law when the Planning Board shall fail to take action as provided by RSA 36:19-29.

9. To see if the town will vote to raise and appropriate the sum of $500 to be used for legal, professional, and incidental planning expenses, at the discretion of the Planning Board, if necessary.

10. To see if the town will vote to adopt the following ordinance in order to protect and preserve the Hebron town common and the surrounding environs:

1. **Purpose; authorization.** In order to protect and preserve the atmosphere, beauty, and historic values of the town common of the town of Hebron, and to promote public welfare of said town, the Selectmen of the town of Hebron are hereby empowered to approve or disapprove, in their discretion, any new construction, major alterations, or the erection or installation of any signs or other advertising material within one quarter mile, or 1,320 feet of the bench mark, (shown as "BM") indicated to be at the top of the watering trough located at the center of the Hebron town common and shown on a plan entitled "Suggested Plan of Development Hebron Center New Hampshire" by the New Hampshire State Planning and Development Commission, dated July 5, 1945, on file at the Selectmen's office for the town of Hebron.

2. **Permit required.** The Board of Selectmen, after the vote of the majority, shall, within 10 days of any application for such permit, either grant or deny the request for any construction, major alteration, or the erection of any signs or advertising material so as to maintain the esthetic atmosphere of the town common of the town of Hebron. Any permit granted shall specify, at least by reference to the plan submitted, the permitted construction.

3. **Prohibition.** The erection of any building, trailer, or major alteration to any building currently existing, or the erection or installation of any sign or other advertising material for which a permit is required, without first obtaining such permit, is hereby prohibited.

4. **Penalty.** The penalty for violations of the foregoing ordinance shall be a fine of not more than $50 per day for each day the violation continues.

11. To see if the town will vote to adopt the following ordinance in order to provide adequate police, fire, sanitary, and parking facilities for public gatherings within the town of Hebron:

1. **Purpose; authorization.** In order to insure that any public gatherings within the town of Hebron are conducted so as not to damage the welfare of the town, the Selectmen of the town of Hebron are hereby empowered to regulate and grant permits for any proposed public gatherings of more than 50 people within the town of Hebron.

2. **Permit required.** Any individual, corporation, or group of individuals seeking to hold any gathering open to the public, whether admission is charged or not, shall first apply for a permit so to do. Such permit shall be granted by the Selectmen of the town of Hebron when, in their discretion, they believe that adequate police, fire, sanitary, and parking facilities have been provided for by the applicant so as to cause neither unnecessary public disorder nor pollution to water within the town of Hebron.

3. **Prior Approval.** Any person, corporation, or group of individuals seeking to hold such public gatherings, shall make application to the Selectmen of the town of Hebron for such permit at least 14 days prior to the proposed date of such public gathering. The Selectmen shall grant or deny such request within 7 days of the date of application.

4. **Exceptions.** The following organizations are exempt from the permit requirements set out above: The state of New Hampshire, the town of Hebron, and any political subdivision of either; any church, charitable organizations, camp or school, owning land within the town of Hebron, provided that such public gathering is held in conjunction with the normal activities of such organization.

5. **Prohibition.** It shall be unlawful for any person, corporation, or group of individuals to hold, sponsor, or organize any gathering which requires the permit as set out above, without first obtaining such permit.

6. **Bond.** When, in their discretion, the Selectmen find that the public gathering for which a permit is applied entails sufficient risk of damage or disturbance to the town of Hebron, they may require such bond or sureties as they think are proper and adequate to insure that the conditions of the permit are complied with.

7. **Penalty.** Any person, corporation, or group of individuals violating the provisions of this ordinance shall be fined not more than $200 for the first violation, and not more than $500 for each subsequent violation.

8. **Separability.** If any section, clause, provision or phrase of this ordinance shall be held to be invalid, or unconstitutional, by any court or competent authority, such holding shall not affect, impair or invalidate any other section, clause, provision, portion or phrase of this ordinance.

12. To transact any other business that may legally come before this meeting.

Given under aur hand and seal this twenty-second day of February, 1971.

BRUCE A. BARNARD
KENNETH L. HARMON

Selectmen of Hebron

A true copy attest:

BRUCE A. BARNARD
KENNETH L. HARMON

Selectmen of Hebron

BUDGET OF THE TOWN OF HEBRON

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1971 to December 31, 1971

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1970 to December 31, 1970

SOURCES OF REVENUE:

	Estimated Revenue Previous Year 1970	*Actual Revenue Previous Year* 1970	*Estimated Revenue Ensuing Year* 1971
From State:			
Interest and Dividends Tax	$ 3,500.00	$ 16,524.52	$ 16,500.00
Savings Bank Tax	250.00	318.82	300.00
Meals and Rooms Tax	750.00	1,179.02	1,150.00
From Local Sources Except Taxes:			
Dog Licenses	90.00	91.80	90.00
Business Licenses, Permits & Filing Fees		9.00	5.00
Income from Trust Funds		418.04	
Motor Vehicle Permit Fees	3,500.00	4,292.75	4,000.00
Reimb a/c 6% Business Profits Tax (Town Portion Only)		350.63	385.69
From Local Sources Other Than Prop. Taxes:			
Poll Taxes—Reg. @ $2	200.00	192.00	200.00
Yield Taxes	249.36	140.40	100.00
TOTAL REVENUES FROM ALL SOOURCES EXCEPT PROPERTY TAXES	8,539.36	23,516.98	22.730.69
Amt. to be Raised by Prop. Taxes			66,156.64
TOTAL REVENUES			$ 43,425.95

APPROPRIATIONS:

	Approp. Previous Year 1970	*Actual Expend. Previous Year* 1970	*Estimated Approp. Ensuing Year* 1971
General Government:			
Town Officers' Salaries	$ 2,350.00	$ 2,541.02	$ 2,350.00
Town Officers' Expenses	1,350.00	1,740.78	1,800.00
Election & Registration Expenses	250.00	167.15	150.00
Exp. Town Hall & Other Town Bldgs.	1,000.00	937.92	1,500.00
Protection of Persons & Property:			
Police Department	1,200.00	1,267.57	1,500.00
Fire Department	850.00	1,654.28	850.00
Insurance	600.00	827.61	1,000.00
Bounties	10.00	6.50	10.00
Damage and Legal Expenses	100.00		200.00
Civil Defense	100.00	31.00	100.00
Health:			
Health Dept., Incl. Hosp. & Amb.	400.00	426.00	500.00
Town Dump & Garbage Removal	1,200.00	1,085.05	1,200.00
Highways & Bridges:			
Town Maintenance—Summer	4,000.00	3,893.22	4,000.00
Town Maintenance—Winter	4,500.00	4,811.60	5,000.00
Street Lighting	200.00	219.18	225.00
Town Road Aid	228.39	228.39	226.64
Libraries	500.00	500.00	500.00
Public Welfare:			
Surplus Foods	25.00	24.00	25.00
Patriotic Purposes:			
Memorial Day & Veterans' Assns.	10.00	17.80	20.00
Recreation:			
Parks & Playground, Incl. Band Concerts	1,000.00	907.79	1,000.00
Public Service Enterprises:			
Cemeteries		418.04	500.00
Adv. & Regional Associations	150.00	150.00	150.00
Interest:			
On Temporary Loans	250.00	359.17	350.00
Outlay for New Const & Perm Improv.:			
Town Const. (Hwys. & Bridges)	6,908.00	6,217.37	
Payments on Principal of Debt:			
County Taxes	8,892.42	8,892.42	10,000.00
School Taxes	28,416.11	27,285.04	33,000.00
TOTAL APPROPRIATIONS	$ 64,489.92		$ 66,156.64

SUMMARY INVENTORY OF VALUATION

Town of Hebron in Grafton County

Land—Improved and Unimproved		$2,470,582.00
Buildings		3,561.160.00
Public Utilities—Electric		409,200.00
House Trailers, Mobile Homes & Travel trailers Assessed as Personal Property (10)		31,030.00
Boats & Launches (186)		73,650.00
Total Valuation Before Exemptions Allowed		$6,545,622.00
Elderly Exemptions (4)	$20,000	
Total Exemptions Allowed		20,000
Net Valuation on which Tax Rate is Computed		$6,525,662.00
Electric Gas & Pipeline Company Operating Plant		
New England Power Co.		$285,200.00
N. H. Co-op		4,000.00
Public Service Co. of N. H.		120,000.00
Total		$409,200.00
Number of Inventories Distributed in 1970		380
Date 1970 Inventories Were Mailed		3-20-70
Number of Inventories Returned in 1970		350

STATE TAX COMMISSION

TOWN of HEBRON

Unit of Government	**Rates**
Municipal	14
County	14
School	44
Combined Rate	72

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1970

Appropriations:		
Town Officers' Salaries		$ 2,350.00
Town Office Administrative Expenses		1,350.00
Election and Registration Expenses		250.00
Town Hall and Buildings Maintenance		1,000.00
Police Department		1,200.00
Fire Department		850.00
Bounties		10.00
Insurance		600.00
Damages and Legal Expenses		100.00
Civilian Defense		100.00
Health Department		400.00
Dump and Garbage Collection		1,250.00
Town Maintenance—Summer	4,000.00	
Town Maintenance—Winter	4,500.00	
		8,500.00
Street Lighting		200.00
Town Road Aid		228.39
Libraries		500.00
Public Relief (Town Poor)		25.00
Memorial Day, Vet. Assoc., Old Home Day		10.00
Parks and Playgrounds incl. Band Concerts		1,000.00
Adv. and Regional Associations		150.00
New Construction—Roads	3,000.00	
New Construction—Bridges	3,000.00	
		6,000.00
Payment on Debt—Interest		250.00
Capital Reserve Fund—to be raised by taxation		2,500.00
Conservation Appropriation		300.00
Total Town Appropriation		$29,123.39

Estimated Revenues and Credits		
Interest and Dividends Tax	$ 16,525.00	
Savings Bank Tax	319.00	
Meals and Rooms Tax	1,156.00	
Reimbursement a/c Property Exempted 1970 Special Session	350.00	
Revenue from Yield Tax Sources	207.00	
Dog Licenses	90.00	
Motor Vehicle Permit Fees	3,500.00	
Poll Taxes at $2.00 (1970 Warrant)	200.00	
Total Revenues and Credits	$ 22,347.00	
Net Town Appropriations		$ 6,776.39
Net School Appropriations		28,416.11
County Tax Assessment		8,892.42
Total of Town, School and County		$ 44,084.92
Add: War Service Tax Credits		1,200.00
Add: Overlay		1,699.85
Property Taxes To Be Raised		$ 46,984.77

Taxes To Be Committed to Collector

Gross Property Taxes	$ 46,984.77
Total	$ 46,984.77
Less: w/Serv. Tax Cr.	1,200.00
Net Property Taxes	$ 45,784.77
Add: 1970 Poll Taxes at $2.00	200.00
Total Tax Commitment	$ 45,984.77

War Service Tax Credits

Totally and permanently disabled veterans, their spouses or widows, and widows of veterans who died or were killed on active duty $600.00	
All other qualified persons—24 at $50	$ 1,200.00
Total Number and Amount	$ 1,200.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

CATEGORY	Approp. 1970	Added Receipts	Total Available	Expend.	Unexpended Balance	Overdraft
General Government—						
Town Officers' Salaries	$ 2,350.00	$	$ 2,350.00	$ 2,541.02	$	$ 191.02
Town Officers' Expenses	1,350.00		1,350.00	1,740.78		390.78
Election & Registration	250.00		250.00	167.15	82.85	
Town Buildings	1,000.00		1,000.00	937.92	62.08	
Protection of Persons and Property—						
Police Dept.	1,200.00		1,200.00	1,267.57		67.57
Fire Dept.	850.00		850.00	1,654.28		804.28
Insurance	600.00		600.00	827.61		227.61
Bounties	10.00		10.00	6.50	3.50	
Damage & Legal Exp.	100.00		100.00		100.00	
Civil Defense	100.00		100.00	31.00	69.00	
Health—						
Health Dept., Incl. Hosp.	400.00		400.00	426.00		26.00
Town Dump	1,200.00		1,200.00	1,085.05	114.95	

Highways & Bridges—						
Town Maint.—Summer	4,000.00		4,000.00	3,893.22	106.78	
Town Maint.—Winter	4,500.00		4,500.00	4,811.60		311.60
Street Lighting	200.00		200.00	219.18		19.18
T.R.A.	228.39		228.38	228.39		
Hickin Approp.	3,000.00		3,000.00	2,073.80	926.20	
Ind. Point Approp.	3,000.00	54.73	3,054.73	3,235.57		180.84
York Rake Approp.	908.00		908.00	908.00		
Patriotic Purposes—						
Memorial Day	10.00		10.00	17.80		7.80
Public Welfare—						
Surplus Foods	25.00		25.00	24.00	1.00	
Parks & Playgrounds	1,000.00		1,000.00	907.79	92.21	
Public Service Ent.—						
Cemeteries		418.04	418.04	418.04		
Unclassified—						
Adv. & Reg. Assoc.	150.00		150.00	150.00		
Interest	250.00		250.00	359.17		109.17
County Taxes	8,892.42		8,892.42	8,892.42		
Temp. Loan in Antic. of Taxes		15,000.00	15,000.00	15,000.00		
School Taxes	28,416.11		28,416.11	27,285.04	1,131.07	
TOTALS	$ 63,989.92	$ 15,472.77	$ 79,462.69	$ 79,108.90	$ 2,689.64	$ 2,335.85
				353.79		
			$ 79,462.69	$ 79,462.69		

FINANCIAL REPORT OF THE TOWN OF HEBRON

Fiscal Year Ended December 31, 1970

ASSETS

Cash	
In hands of treasurer	$ 15,781.68
Capital Reserve Funds:	
Lake Shore Memorial Fund	7,445.24
Refuse Disposal Fund	5,100.24
Uncollected Taxes:	
Levy of 1970	3,710.28
Levy of 1969	6.38
State Head Taxes—Levy of 1970	50.00
Total Assets	$ 32,093.82
Surplus, December 31, 1969	2,582.33
Surplus, December 31, 1970	2,687.72
Increase of Surplus	$ 105.39

LIABILITIES

Accounts Owed by the Town:	
Hickin Bridge Approp.	$ 926.20
Due to State:	
State Head Taxes—1970 (Uncollected)	50.00
Yield Tax—Bond & Debt Retirement (Uncollected)	41.56
School Districts: Balance of School Tax	13,816.11
Snow Removal Contract	2,026.75
Capital Reserve Funds:	
Lake Shore Memorial Fund	7,445.24
Refuse Disposal Fund	5,100.24
Total Liabilities	$ 29,406.10
Excess of Assets over Liabilities (Surplus)	2,687.72
GRAND TOTAL	$ 32,093.82

SCHEDULE OF TOWN PROPERTY

Description	
Town Hall, Lands and Buildings	$ 1,800.00
Libraries: Furniture & Equip.	1,200.00
Police Dept., Lands, Bldgs., Equip.	800.00
Fire Dept., Lands & Buildings	4,000.00
Equipment	3,000.00
Highway Dept., Equipment	500.00
Parks, Commons and Playgrounds	15,000.00
Bartlett Memorial Hall	4,500.00
Charles L. D. Bean Sanctuary	
TOTAL	$ 30,800.00

Motor Vehicle Permits:
January 1, 1970 to December 31, 1970

DEBITS

1969 Permits Issued:		
Serial Nos. 200689 to 200696	$ 116.46	
1970 Permits Issued:		
Serial Nos. 180407 to 180690	4,095.66	
1971 Permits Issued:		
Serial Numbers 210401 to 210408	80.63	
		$ 4,292.75

CREDITS

Remittances to Treasurer:		
Account of 1969 Permits	$ 116.46	
Account of 1970 Permits	4,095.66	
Account of 1971 Permits	80.63	
		$ 4,292.75

Dog Licenses:
January 1, 1970 to December 31, 1970

DEBITS

Total Amt. of Dog Licenses Issued	$ 101.00

CREDITS

Total Remittances to Treasurer a/c Dog Licenses	$ 91.80	
Fees Retained by Clerk	9.20	
		$ 101.00

DR.		
Filing Fees	$ 9.00	
CR.		
Total Remittances to Treasurer	$ 9.00	

TAX COLLECTOR'S ACCOUNT

Property, Poll and Yield Tax Warrants
Levy of 1970

DR.

Total Prop., Poll & Nat. Bank Stock Taxes Committed to Collector (Warrant as Verified)	$ 46,076.16**	
Yield Taxes Committed to Collector	249.36	
Added Taxes Committed to Collector	49.48	
Interest Collected	4.56	
Total Debits		$ 46,379.56

CR.

Total Remittances to Treas.	$ 41,957.90	
Discount Allowed	684.11	
Abatements Allowed	27.20	
Uncollected Taxes as per Collector's List	3,710.28	
Total Credits		$ 46,379.49

Property, Poll and Yield Tax Warrants
Levy of 1969

DR.

Uncollected Taxes—As of Jan. 1, 1970	$ 11,095.24	
Added Taxes During 1970	21.50	
Interest Collected During 1970	56.92	
Total Debits		$ 11,173.66

CR.

Remittances to Treasurer During 1970	$ 10,878.23	
Less: Over Payment by Tax Collector	-.20	
Abatements Allowed During 1970	204.75	
Discounts Allowed During 1970	84.50	
Uncollected Taxes as per Collector's List	6.38	
Total Credits		$ 11,173.66

**7 cent error in adding prop. tax, page 34.

Prop. tax should be	$ 45,860.09
Poll tax	216.00
Total should be	$ 46,076.09

Property, Poll and Yield Tax Warrants

Levy of 1968

DR.

Uncollected Taxes—As of Jan. 1, 1970	$	11.61	
Added Taxes During 1970		8.25	
Interest Collected During 1970		1.24	
Total Debits			$ 21.10

CR.

Remittances to Treasurer During 1970	$	19.75	
Abatements Allowed During 1970		1.35	
Uncollected Taxes as per Sollector's List		00.00	
Total Credits			$ 21.10

TAX COLLECTOR'S ACCOUNT
State Head Tax Warrant
Levy of 1970

DR.			
State Head Taxes Committed to Collector:			
Original Warrant	$ 735.00		
Added Taxes	10.00		
Total Commitment		$ 745.00	
Penalties Collected		.50	
Total Debits			$ 745.50
CR.			
Remittances to Treasurer:			
Head Taxes	$ 645.00		
Penalties	.50		
		$ 645.50	
Abatements		50.00	
Uncollected Head Taxes—			
As Per Collector's List		50.00	
Total Credits			$ 745.50

State Head Tax Warrant
Levy of 1969

DR.			
Uncollected Head Taxes—			
As of Jan. 1, 1970		$ 30.00	
Added Taxes During 1970		5.00	
Penalties Collected During 1970		3.00	
Total Debits			$ 38.00
CR.			
Remittances to Treasurer During 1970:			
Head Taxes	$ 35.00		
Penalties	3.00		
		$ 38.00	
Abatements During 1970		00.00	
Uncollected Head Taxes			
—As per Collectors List		00.00	
Total Credits			$ 38.00

TAX COLLECTOR'S ACCOUNT

Summary of Tax Sales Accounts—As of December 31, 1970

DR.

	Tax Sales on Account of Levies of 1969	1968
(a) Taxes Sold to Town During Current Fiscal Year	$ 4.50	$ 3.24
(b) Balance Unredeemed Taxes — January 1, 1970	00.00	00.00
Interest Collected After Sale	.15	.30
Redemption Costs	00.00	00.00
Total Debits	$ 4.65	$ 3.54

CR.

Remittances to Treas. During Year	$ 4.65	$ 3.54
Abatements During Year	00.00	00.00
Deeded to Town During Year	00.00	00.00
Unredeemed Taxes at Close of Year	00.00	00.00
Total Credits	$ 4.65	$ 3.54

TREASURER'S REPORT

Cash on Hand January 1, 1970		
Pemigewasset National Bank		$ 7,143.47
Received from Tax Collector:		
1968: Property Tax	$ 18.31	
Interest	1.44	
		19.75
1969: Poll Tax	10.00	
" Property Tax	10,818.52	
" Interest	49.31	
" Head Tax	35.00	
" Penalties	3.00	
" Poll tax penalties	.40	
		10,916.23
1970: Poll Tax	192.00	
" Property Tax	41,620.94	
" Yield Tax	140.40	
" Interest	4.56	
" Head Tax	645.00	
" Penalties	.50	
		42,603.40
Received from State:		
Resources Division	151.88	
Interest & Dividend Tax	16,524.52	
Savings Bank Tax	318.82	
Rooms & Meals Tax	1,179.02	
Profits Tax	350.63	
		$ 18,524.87
Sundry Receipts:		
Richard Braley, Fire Ex.	20.20	
Loan, Bank	15,000.00	
Myron Braley, Cancer Com.	99.45	
Yeaton Oil Co., used tire	20.00	
Camp Pasquaney, Fire Ex.	50.50	
Norman W. Sanborn, Fire Ex.	9.50	
Camp Mowglis, Fire hose	95.00	
Trustees of Trust Funds	418.04	
Pistol Permits	8.00	
		15,720.69

Received from Town Clerk:		
1969 Motor Vehicle Permits	116.46	
1970 Motor Vehicle Permits	4,095.66	
1971 Motor Vehicle Permits	80.63	
Dog Taxes	91.80	
Filing Fee	9.00	
		4,393.55
TOTAL RECEIPTS FOR 1970		$ 99,321.96
Less Orders Paid		83,540.28
Balance on Hand December 31, 1970		$ 15,781.68

SUMMARY OF RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes—Current Year—1970		$ 41,620.94	
Poll Taxes—Current Year—1970		192.00	
Yield Taxes—1970		140.40	
State Head Taxes at $5—1970		645.00	
Total Current Year's Taxes collected and remitted			$ 42,598.34
Property Taxes and Yield Taxes Previous Years			10,836.83
Poll Taxes—Previous Years			10.00
State Head Taxes at $5 — Previous Years			35.00
Interest received on Taxes			55.71
Penalties on State Head Taxes			3.50
From State:			
Interest and Dividends Tax			16,524.52
Savings Bank Tax			318.82
Fighting Forest Fires			151.88
Meals and Rooms Tax			1,179.02
Reimb. a/c 6% Business Profits Tax			350.63
From Local Sources, Except Taxes:			
Dog Licenses			91.80
Business licenses, permits & filing fees			17.00
Income from trust funds			418.04
Motor Vehicle Permits			
1969	$ 116.46		
1970	4,095.66		
1971	80.63		
			4,292.75
Total Current Revenue Receipts			$76,883.84
Receipts Other than Current Revenue:			
Temporary Loans in Anticipation of Taxes during Year		15,000.00	
Fire Ex.—R. Braley		20.20	
Camp Pasquaney		50.50	
N. W. Sanborn		9.50	

Camp Mowglis - Fire Hose	95.00	
Yeaton Oil Co. - Tire	20.00	
M. Braley - Cancer Comm.	99.45	
Total Receipts Other than Current Revenue		15,294.65
Total Receipts from All Sources		92,178.49
Cash on Hand January 1, 1970		7,143.47
GRAND TOTAL		$ 99,321.96

SUMMARY OF PAYMENTS

Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries		$ 2,541.02
Town Officers' Expenses		1,740.78
Election and Registration Expenses		167.15
Expenses Town Hall & Other Town Buildings		937.92
Protection of Persons and Property:		
Police Department		1,267.57
Fire Dept., including Forest Fires		1,654.28
Insurance		827.61
Civil Defense		31.00
Bounties		6.50
Health:		
Health Department, Incl. Hospitals & Ambulance		426.00
Town Dumps & garbage removal		1,085.05
Highways and Bridges:		
Town Road Aid		228.39
Town Maintenance		
Summer —	3,893.22	
Winter —	4,811.60	
		8,704.82
Street Lighting		219.18
Libraries		500.00
Public Welfare:		
Surplus Foods		24.00
Aid to Perm. & Tot. Disab. (See Receipts)		99.45
Patriotic Purposes:		
Memorial Day, Veterans' Assocs. & Old Home Day		17.80
Recreation:		
Parks & Playgrounds, inc. band concerts		907.79
Public Service Enterprises:		
Cemeteries, incl. hearse hire		418.04

Unclassified:			
Advertising & Regional Ass'ns.		150.00	
Discounts, Abatements & Refunds		421.42	
Total Current Maintenance Expenses			22,375.77
Interest:			
Paid on tax anticipation loans		359.17	
Total Interest Payments			359.17
Outlay for New Construction, Equip. and Permanent Improvements:			
Highways & Bridges—Town Construction		5,309.37	
New Equipment (Highway)		908.00	
Total Outlay Payments			6,217.37
Indebtedness:			
Payments on Tax Anticipation Loans		15,000.00	
Payments to capital reserve funds		2,500.00	
Payments to trustees of Trust Funds (New Funds)		300.00	
Total Indebtedness Payments			17,800.00
Payments to Other Gov. Divisions:			
State Head Taxes paid State Treas.			
1970	369.00		
Prior Years	34.50		
		403.50	
Payments to State a/c Yield Tax Debt Retirement		158.75	
Taxes paid to County		8,892.42	
State of N. H. Boat Inv.		48.00	
Payments to School Districts			
1969 Tax	12,685.04		
1970 Tax	14,600.00		
		27,285.04	
Total Payments to Other Gov. Divisions			$ 36,787.71
Bank Service Charge			.26
Total Payments for all Purposes			15,781.68
GRAND TOTAL			$ 99,321.96

DETAILED STATEMENT OF PAYMENTS

General Government:

Town Officers' Salaries:

Bruce A. Barnard	$	450.00
Kenneth L. Harman		400.00
C. Edward Maynard		300.00
John J. Hughes		570.02
Richard N. Braley		250.00
Sara S. Chisholm		487.00
John W. Merrill		42.00
William Duckworth		42.00
	$	2,541.02

Town Officers' Expenses:

Association of N. H. Assessors	$	5.00
N. H. Town Clerks' Association		6.00
N. E. Association of Town Clerks		5.00
N. H. Tax Collectors' Association		5.00
N. H. Association of Conservation Commissions		20.00
Enterprise Press		154.55
Record Print		495.50
Brown & Saltmarsh		82.98
Edson C. Eastman		10.60
Hebron Village Store		.47
Charles A. Wood, Register of Deeds		75.64
John C. Ray (Town Officers' Bonds)		88.00
Charles A. Rogers, Inc. (duplicator)		135.58
Robert J. Crowley, truckman (moving safe)		100.00
N. E. Tel. & Tel. Co.		76.06
Branham Publishing Co.		7.90
Col. Hibbard Richter		5.25
Russell Uniform Co.		.90
Compost Science		5.00
Register of Probate		.20
Clay's News Stand		3.95
John J. Hughes		33.53
Sara S. Chisholm		294.61
Virginia Barnard		41.00
Bruce A. Barnard		54.01
Kenneth L. Harman		14.05
Charles Stanwood		20.00
	$	1,740.78

Election and Registration:

The Record Print	$	18.50
The Enterprise Press		36.15
Manson B. Smith		20.00
Beverly H. Smith		4.00
Arnold M. Barnard		36.00
Irene B. Gibbs		6.00
Richard S. Merrill		10.50
Louise M. Pickering		18.00
Richard N. Braley		18.00
	$	167.15

Town Hall and Other Town Buildings:

Public Service Co.	$	88.73
Yeaton Oil Co.		188.76
Charles A. Carr Co.		294.08
Prescott Lumber Co.		202.44
Harris Bros.		4.81
Rand's Hardware		3.70
Frank Matthews, Jr.		70.00
John Sargent		22.00
H. A. Holt & Sons		22.82
Thomas C. Jaques		21.08
Richard S. Merrill		19.50
	$	937.92

Protection of Persons & Property:

Police:

The Record Print	$	32.25
Northeast Communications		21.70
Sanel Auto Parts		12.89
Mack's Men's Shop		59.70
Town of Plymouth		6.85
Hebron Village Store		22.90
Russell Uniform Co.		16.30
Richard S. Merrill		632.72
Arnold M. Barnard		435.86
Bruce A. Barnard		5.60
Elaine B. Davis		5.80
Amanda Gray		15.00
	$	1,267.57

Fire including Forest Fire:

Northeast Communication	$	48.35
Sanel Auto Parts		55.23

Hebron Village Store		13.09
Fire Protection Co. (fire hose)		136.00
Fire Chief Magazine		7.50
Home Safety Equipment Co., Inc.		21.36
Cairns & Brother, Inc.		140.87
Russell Uniform Co.		17.60
Public Service Co.		17.55
Rand's Hardware		1.00
Bartlett Auto		18.85
N. H. State Firemen's Association		30.00
N. H. Welding Supply Co.		60.00
Myron C. Braley		43.50
Arnold Barnard		175.80
Howard Johnson		20.65
Nelson Adams		156.59
Bruce Barnard		15.00
Rodney Adams		6.00
Gordon Adams		8.00
Bristol Fire Dept. (Orechia & Roberts fires)		282.00
Roger Reed brush fire		68.92
Smith's Campsite fire		63.20
Watson fire, Grove Hill		175.62
W. L. Roberts fire		71.60
	$	1,654.28
Insurance:		
Concord General Mutual	$	280.26
Bristol Real Estate & Insurance		117.60
Noyes Insurance Agency		311.00
Hanover Insurance Co.		118.75
	$	827.61
Bounties:		
Ed Maynard	$	2.50
John Sargent		1.50
Roy Patten		2.50
	$	6.50
Civil Defense:		
N. H. Distributing Agency	$	31.00
Health Dept. incl. Hospitals:		
Mary Hitchcock Memorial Hospital	$	200.00
Sceva Speare Memorial Hospital		100.00
Pemi-Baker Home Health		66.00
Nelson Adams		60.00
	$	426.00

Town Dump:

Raymond Davis	$ 363.00
George Davis	34.00
Arnold Barnard	12.00
Rodney Adams	56.00
Bruce Kuplin	14.00
Gary Kuplin	8.00
Charles Stanwood	4.00
Gordon Adams	24.80
Nelson Adams	28.00
Hebron Village Store	1.13
Rand's Hardware	1.75
Harris Bros.	15.37
John Sargent	523.00
	$ 1,085.05

Highways and Bridges:

Summer Maintenance:

Raymond Davis	$ 1,999.50
George Davis	615.25
Frank Butterfield	379.53
Clifton Hutchins	166.23
Dean Yeaton	22.50
Jay Matthews	5.25
David Albert	5.25
Raymond S. Keniston	150.48
Edward Smith	66.00
Midway Service	10.00
Merrimack Farmers' Exchange	26.50
Ashland Hot Mix Corp.	53.30
N. H. Bituminous Co.	116.83
Beede Waste Oil Co.	211.50
Rand's Hardware	15.60
Sanel Auto Parts	49.50
	$ 3,893.22

Winter Maintenance:

Raymond Davis	$ 4,088.00
George Davis	312.25
Frank Butterfield	33.25
Robert Moulton	6.00
N. H. Explosives & Mach. Corp.	15.10
Merrimack Farmers' Exchange	347.00
Midway Service	10.00
	$ 4,811.60

Town Road Aid:

Treasurer, State of New Hampshire	$	228.39

Street Lighting:

Public Service Co.	$	178.74
Sanel Auto Parts		40.44
	$	219.18

York Rake Appropriations:

R. C. Hazelton Co.	$	908.00

Hickin Bridge Appropriation:

Penn Culvert Co.	$	1,326.80
Raymond Davis		608.00
George Davis		115.00
Charles Hickin		24.00
	$	2,073.80

Indian Point Appropriation:

R. D. Edmunds & Sons		1,100.00
N. H. Bituminous Co.		699.32
Moulton Construction Co.		431.90
West Plymouth Concrete		7.45
Town of Alexandria		120.00
Prescott Lumber Co.		6.65
Raymond Davis		607.75
George Davis		170.50
Myron Lamper		80.00
Arnold Barnard		12.00
	$	3,235.57

Recreation:

Parks and Playgrounds:

Frank Gurney	$	327.82
Rodney Adams		150.50
Ned Braley		104.41
John Sargent		42.00
Everett Hobart		50.00
Clayton Hobart		54.00
Bruce A. Barnard		2.00
Hebron Village Store		1.41
Newfound Marina		27.90
Prescott Lumber Co.		20.92
West Plymouth Concrete		9.18

Dick's Body and Welding	7.65
Triangle Chemical Toilet Co.	110.00
	$ 907.79
Public Service Enterprises:	
Cemetery:	
Frank Gurney	$ 110.00
Rodney Adams	136.35
John Sargent	127.00
Nelson Adams	22.50
Hebron Village Store	6.63
Prescott Lumber Co.	15.56
	$ 418.04
Libraries:	
Library Trustees	$ 500.00
Public Welfare:	
Eulalia Wescott, surplus foods	$ 24.00
Memorial Day and Patriotic Purposes:	
Buckland's Flowers	$ 10.00
Cardigan Sport Store	7.80
	$ 17.80
Unclassified:	
Abatements	$ 421.42
State Cancer Commission	99.45
Advertising & Regional Associations	150.00
	$ 670.87
Indebtedness Payments:	
Temporary Loan	$ 15,000.00
Interest on loan	359.17
Payments to Capital Reserve	2,800.00
	$ 18,159.17
Payments to Other Government Divisions:	
State of N. H. — Head Taxes	$ 403.50
Bond & Debt Tax	158.75
County Tax	8,892.42
State of N. H. — Boat Inventories	48.00
Newfound Area School District	27,285.04
	$ 36,787.71
GRAND TOTAL for All Accounts	**$ 83,540.02**

OFFICE OF CHIEF OF POLICE

1970 Yearly Report For Police Department

Honorable Board of Selectmen
Hebron, N. H.

During the time specified above, this department received and investigated the following cases:

124	Calls
5	Accidents
24	Reported Breaks
1	Report of Malicious Damage
3	Dog Complaints
4	Processed Cases
3,295	Miles Patrolled

This is not a full time department, but you do have full time coverage. There are two radio-cars and a base radio at the chief's home.

Chief's No. - 744-5509 (base-radio)
Officer No. - 744-5557
Auxiliary No. - 744-3576

Respectfully submitted,

RICHARD S. MERRILL

Chief of Police

LIBRARY REPORT

	DR.	CR.
Balance January 1, 1970	$ 240.67	
Grant-in-aid	100.00	
Town of Hebron for 1969	500.00	
Refund for Grant-in-aid	25.19	
State of New Hampshire	100.00	
Trustee of Trust Funds	122.21	
Town of Hebron for 1970	500.00	
Total Income	$ 1,588.07	
Isobel Blodgett, Bal. of '69 Salary		$ 50.00
Isobel Blodgett, Bal. of '70 Salary		250.00
Campbell & Hall		6.60
S. F. Claflin Agency		35.00
World Book Encyclopedia		77.50
Check Book		2.50
Curtis Books, Inc.		44.95
N. H. Library Trustee Assoc.		2.00
		$ 468.55
Balance December 31, 1970		1,119.52
	$ 1,588.07	$ 1,588.07

Report of the Trust Funds of the Town of Hebron, N. H., for Fiscal Year Ended December 31, 1970

Date of Creation	TRUST FUNDS PURPOSE OF CREATION	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Jan 26, 1896	Sally S. Perkins, Preaching	Laconia Sav. Bk.	$ 1,671.62	$	$ 1,671.62	$.00	$ 85.17	$ 85.17	$.00
Jan 26, 1896	Sally S. Perkins, Preaching	Bristol Sav. Bk.	566.40		566.40	.00	35.88	28.81	7.07
Jan 26, 1896	Sally S. Perkins, Preaching	Plymouth Sav. Bk.	1,200.00		1,200.00	.00	60.00	60.00	.00
Nov 3, 1896	C. W. Powers, Preaching	N. H. Sav. Bk.	700.00		700.00	.00	39.03	39.03	.00
Nov 3, 1896	Baptist Society, Preaching	N. H. Sav. Bk.	176.00		176.00	.00	9.79	9.79	.00
1896	Deborah Powers, Cemetery	Bristol Sav. Bk.	1,000.00		1,000.00	101.24	67.44	.00	168.68
May 21, 1896	Esther Hemphill, Pratt Cemetery	Plymouth Sav. Bk.	50.00		50.00	13.52	2.92	.00	16.44
Mar 16, 1896	D. N. Kemp, Pratt Cemetery	N. H. Sav. Bk.	385.00		385.00	224.90	29.78	.00	254.68
1909	Franklin Fogg, Common	N. H. Sav. Bk.	500.00		500.00	29.91	29.28	.00	59.19
Oct 6, 1904	Ellen M. George, Library	Bristol Sav. Bk.	200.00		200.00	.00	12.66	10.16	2.50
Oct 6, 1904	Ellen M. George, Cemetery	Plymouth Sav. Bk.	100.00		100.00	37.70	6.30	.00	44.00
Oct 11, 1910	Susan Hammond, Cemetery	N. H. Sav. Bk.	25.00		25.00	9.74	1.93	.00	11.67
Nov 14, 1914	Wm. S. Morse, Cemetery	N. H. Sav. Bk.	50.00		50.00	5.32	2.90	.00	8.22
1916	Sabina E. Woodbury, Cemetery	Amoskeag Sav. Bk.	100.00		100.00	25.85	5.03	.00	30.88
1918	Annie M. Stanyan, Cemetery	Cit. Sav. St. Johnsb'y	200.00		200.00	63.00	13.00	.00	76.00
Sept 20, 1923	Fred S. Coburn, Cemetery	Plymouth Sav. Bk.	250.00		250.00	104.82	15.53	.00	120.35
Feb 2, 1927	Justin T. McClure, Cemetery	Plymouth Sav. Bk.	200.00		200.00	73.49	12.25	.00	85.74

1896	Baptist Parsonage Fund, Hebron-Groton Schools	N. H. Sav. Bk.	458.71		458.71	85.77	29.86	.00	115.63
July 29, 1935	Laura H. Walker, Cemetery	N. H. Sav. Bk.	200.00		200.00	88.46	15.46	.00	103.92
Aug 7, 1936	Hattie M. Hazeltine, Cemetery	Plymouth Sav. Bk.	100.00		100.00	15.70	5.68	.00	21.38
June 20, 1938	Flint Fund, Cemetery	Plymouth Sav. Bk.	25.00		25.00	8.69	1.72	.00	10.41
Sept 23, 1942	Jewel Fund, Cemetery	Plymouth Sav. Bk.	50.00		50.00	12.34	2.87	.00	15.21
Oct 9, 1940	Thos. I. Emerson, Library	Bristol Sav. Bk.	200.00		200.00	.00	12.66	10.16	2.50
July 2, 1943	Lue M. Barnard, Cemetery	Plymouth Sav. Bk.	100.00		100.00	36.85	6.26	.00	43.11
Aug 26, 1949	Elizabeth Gurney, Cemetery	Bristol Sav. Bk.	100.00		100.00	32.89	6.77	.00	39.66
Nov 21, 1957	Jesseman Fund, Cemetery	Plymouth Sav. Bk.	100.00		100.00	31.85	6.10	.00	37.95
Dec 20, 1960	Morgan Fund, Cemetery	Bristol Sav. Bk.	500.00		500.00	150.99	33.89	.00	184.88
Apr 21, 1961	Creamer Fund, Cemetery	Bristol Sav. Bk.	100.00		100.00	23.74	6.66	.00	30.40
Mar. 11, 1965	Mary A. Rogers, Cemetery	Bristol Sav. Bk.	3,000.00		3,000.00	473.79	202.50	418.04	258.25
Mar. 11, 1965	Mary A. Rogers, Library	Bristol Sav. Bk.	2,000.00		2,000.00	.00	131.06	101.89	29.17
Mar. 11, 1965	Wm. & Mary Ross Fund (Rogers), Cemetery	Bristol Sav. Bk.	200.00		200.00	18.78	13.34	.00	32.12
Mar. 11, 1965	David & Isaac Noyes Fund (Rogers), Cemetery	Bristol Sav. Bk.	1,000.00		1,000.00	141.39	67.29	.00	208.68
Mar. 11 1965	E. B. Rogers & Rogers-Nutting, (Rogers) Cemetery	Bristol Sav. Bk.	1,000.00		1.000.00	157.23	67.48	.00	224.71
1945-'50	Lake Shore Memorial, Cap. Res.	Plymouth Sav. Bk.	2,000.00		2,000.00	5,084.35	360.89	.00	5,445.24
1969-70	Refuse Disposal Fund, Cap. Res.	Bristol Sav. Bk. N. H. Sav. Bk.		5,000.00	5,000.00	.00	100.24	.00	100.24
Nov. 26, 1969	Agnes A. Lane Fund, Cem.-Pratt	Laconia Sav. Bk.		100.00	100.00	.00	.83	.00	.83
	Miscellaneous Account		18.16		18.16	.00	.00	.00	.00
			$18,525.89	$ 5,100.00		$ 7,052.31	$ 1,500.45	$ 763.05	$ 7,789.71

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date January 22, 1971

ANNE G. ESTY
ELEANOR L. STANWOOD
N. W. SANBORN
Trustees

REPORT OF TOWN AUDITORS

All books and accounts of the Town Officers were examined. The Selectmen's Payment Journal entries were checked with the vouchers and cancelled checks. Each voucher had an attached invoice, time sheet or other supporting evidence.

The treasurer's accounts were checked and the cash book balance reconciled with the bank balance.

The accounts of the Town Clerk, Library Treasurer and Trustees of the Trust Funds were checked and verified.

The Tax Collector's accounts were checked and the overpayment to the Treasurer of 20 cents was noted. Cash was verified wtih the Treasurer's Report.

Town Officers' bonds were examined and an Audit Report was filed with the N. H. State Tax Commission as required by law.
February 4, 1971.

EVERETT N. BEGOR, JR.

JOHN W. MERRILL

Town Auditors

REPORT of the FOREST FIRE WARDEN and DISTRICT CHIEF

The 1970 forest fire season was a quiet one in this area, quiet in part because of your continued cooperation and favorable weather conditions.

Fires that did occur were, for the most part, caused by debris burning, children and smokers.

The elimination of these three causes of forest fires would drastically change this picture — to bring about this change we make the following suggestions:

1. When the ground is not covered with snow a permit to burn must be obtained from the Forest Fire Warden. This permit covers waste burning, even if an incinerator, grass burning, as well as garden trash and brush burning such burning is restricted by regulation to prior to 9:00 A. M.and after 5:00 P. M. with the following exceptions:
 Commercial or industrial burning is permissible at any time under normal conditions but only with the approval of the District Chief and a written permit from the Forest Fire Warden.
2. Fires caused by children can be prevented only with the complete cooperation of parents in the supervision of their children, keep matches out of reach of children, this action will help to prevent fires and may save a life, the life of your child. Try to explain this to your child, won't you?
3. Forest fires caused by smokers can be reduced in number by the exercise of more care in the discarding of matches and smoking material whether from a vehicle or by a hiker. In all cases, make sure that the butt or match you discard is out, dead out. Smokey says, "Thanks for your help", and invites you to join with him in setting a good example for others in the prevention of fires and the protection of our environment.

Number of fires reported and acres burned:

DISTRICT	18 fires	— 33.6 acres
TOWN	3 fires	— ½ acre

JOHN Q. RICARD
District Fire Chief

MYRON C. BRALEY
Forest Fire Warden

Births Registered in the Town of Hebron for the Year Ending December 31, 1970

Date 1970	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
Feb. 24	Laconia	Christopher Benjamin Moulton	Robert B Moulton	Jane Hinman
Jun. 28	Plymouth	Sean Scott Smith	Peter S Smith	Beverly D Cheney
Aug. 5	Plymouth	Robert William Jaques	Thomas C Jaques	Lillian M Fulford

Deaths Registered in the Town of Hebron for the Year Ending December 31, 1970

Date - 1970	Name of Deceased	Place of Death	Age in Years
July 23	Duncan P Greene	East Hebron	54 Years
July 25	Manson B Smith	Plymouth	69 "
Aug. 8	Helen Chandler	Hebron	83 "
Sept. 23	Alice M Smith	Haverhill	91 ""
Dec. 19	Walter R Merrill	Concord	90 ""